

**DUTTA 'S MANJU MAMTA**  
 PLACE OF SERVICE M G ROAD RAIPUR  
 FSSAI:-10521016000574  
 GSTIN:-22AXQPD1013KIZU  
 PHONE NO:0771 4004888

**TAX INVOICE**

TABLE 0000 CUR 01 WAITER 00  
 NO. A0074076 DATE:-09-10-2023

DESCRIPTION	QTY	RATE	AMOUNT
MASALA DOSA	1.00	114.29	114.29
TEA	1.00	33.33	33.33
SUB_TOT ITM= 2		Q=2.00	147.62

CGST @ 2.50% ON	147.62	3.69
SGST @ 2.50% ON	147.62	3.69
<b>TOTAL GST</b>	<b>7.38</b>	

**BL. TOT<ROUNDED>**  
**CASH 155.00**

FOR DUTTA 'S MANJU MAMTA  
 C 6 M/C NO 13

RAJGHARANA  
 RAJGHARANA PANDRI  
 OPP PANDRI BUS STAND  
 RAIPUR (CHHATTISGARH) 492001  
 MOB-9826810341,0771-4038881  
 FSSAI NO-10518016000869  
 GSTIN-22AAHFR1698A1ZG  
 CASH/BILL

DINE IN - Check Out  
 POS/Bill No : RG01/2/00025510  
 Date:09/Oct/2023 03:38:44 PM UID:RG01  
 Tab. No:T17  
 KOT No : 17665,17675

Item	Qty	Price	Amount
[HSN/SAC # 2103]			
DAHI PURI	1.000	50.00	50.00
[HSN/SAC # 2106]			
DAL MAKHANI WTH	2.000	150.00	300.00
TANDOORI ROTI	1.000	25.00	25.00
[HSN/SAC # 2202]			
KINLEY WATER 1LT	1.000	20.00	20.00

SubTotal : 5.000 395.00  
 TAXBREAKUP

Incl.CGST@2.50%	:	8.93
Incl.CGST@9.00%	:	1.53
Incl.SGST@2.50%	:	8.93
Incl.SGST@9.00%	:	1.53

Total GST: 20.91  
 Total(Incl.GST): IND 395.00

!!!THANK YOU!!! VISIT AGAIN!!!  
 SAME DAY RETURN ON ALL ITEMS  
 NO EXCHANGE NO REFUND

CASH - MEMO

**MAHARAJA HOTEL**  
 Fafadih Chowk, Raipur (C.G.)

Date 9/10

Name \_\_\_\_\_

No.	PARTICULARS	Amount
	<i>On Nep Thali</i>	<i>189</i>
<b>TOTAL</b>		<i>189</i>

Signature \_\_\_\_\_